23-cv-24299-FAM Document 71-4 Entered on FLSD Docket 06/27/2024 Page 1 of 6

WIE OF FLORIOR

Health Care Licensing Application Assisted Living Facility - Renewal Licensure

Provider/Facility Information

Provider Information

Provider name, address, telephone number will be listed on Florida Health Finder at: http://www.floridahealthfinder.gov/

License Number: 11224 National Provider Identifier: 1619298593 Medicare Number:

File Number: 11967162 Medicaid Number:

Provider/Facility: AMOR DE JESUS, CORP

Street Address

Street Address: 14283 SW 177 STREET (Bld, Suite, Floor,

Villa, Apt)

City: MIAMI State: FLORIDA Zip: 33177

County: MIAMI-DADE

Provider Website: None Email Address: avaleria197601@gmail.com

Transparency Page:

Mailing Address (All mail will be sent to this address)

Street Address: 14283 SW 177 STREET (Bld, Suite, Floor,

Villa, Apt)

City: MIAMI State: FLORIDA Zip: 33177

County: MIAMI-DADE Telephone: (786) 429-1087 Telephone Ext:

Email Address avaleria197601@gmail.com

Contact Details

Contact Person

Contact Person: Aminta Quinonez Suffix:

Telephone: (786) 201-4302 Telephone Ext: Fax: (786) 364-1526

Email: avaleria197601@gmail.com

Note: By providing your email address you

agree to accept email correspondence from the

Agency

Property Ownership -24299-FAM Document 71-4 Entered on FLSD Docket 06/27/2024 Page 2 of 6

Does the licensee own or lease this facility?

☐ Own ☒ Leased

Full Name: JOSE M MACHADO

City: HOMESTEAD

Effective Date: 09/17/2012 End Date:

Mailing Address

Address Type: Personal

Street Address: 14935 SW 297TH ST (Bld, Suite, Floor, Villa, Apt):

State: FL

Zip: 33033-3701 County: MIAMI-DADE

Telephone: (786) 201-1499 Telephone Ext.:

Email: jnm0304@yahoo.com

Licensee Information

Description of Licensee: For Profit Ownership Type: Corporation

Licensee Name: AMOR DE JESUS, CORP FEIN:

Mailing Address: 14283 SOUTH WEST 177 STREET (Bld, Suite, Floor, Villa, Apt.)

City: MIAMI State: FLORIDA Zip: 33177

County: MIAMI-DADE

Ext:

Email: avaleria197601@gmail.com

Ownership Information

Does any person or entity serve as an officer of, is on the board of directors of, or have a 5% or greater ownership interest in the applicant or licensee?

Person and/or Entity Ownership of Licensee

Full Name of Individual/Entity: JOSE N MACHADO SSN/EIN: xxx-xxxx

Board Member/ Officer: YES Suffix:

% Ownership: 100.00

Effective Date: 09/17/2012 End Date:

Mailing Address Type: Business

Street Address: 2135 SW 156 COURT (Bld, Suite, Floor, Villa, Apt)

City: MIAMI State: FL

Zip: 33185 County: MIAMI-DADE

Telephone: (305) 552-7559

Telephone Ext.:

Email: jnm0304@yahoo.com

If the percentage of ownership interest indicated above does not equal 100%, please explain why in the space below:

Management Company Information

Management Company

N

Does a company other than the licensee manage the licensed provider?

Personnel Information

Personnel

First Name: AMINTA Middle: Last Name: QUINONEZ

Suffix: SSN: xxx-xxxx

Address Type:

Street Name or P.O. 15505 SW 16 LANE (Bld, Suite, Floor, Villa,

Box: Apt.):

City: MIAMI State: FLORIDA

Zip: 33185 County: MIAMI-DADE

Telephone: (786) 201-4302 Telephone Ext:

Email: avaleria197601@gmail.com

<u>Title</u> <u>Effective Date</u> <u>End Date</u> <u>FL License Number</u>

Administrator 7/13/2012

First Name: JOSE Middle: N Last Name: MACHADO

Suffix: SSN: xxx-xxx

Address Type:

Street Name or P.O. 2135 SW 156 COURT (Bld, Suite, Floor, Villa,

Box: Apt.):

City: MIAMI State: FLORIDA

Zip: 33185 County: MIAMI-DADE

Telephone: (305) 552-7559 Telephone Ext:

Email: jnm0304@yahoo.com

<u>Title</u> <u>Effective Date</u> <u>End Date</u> <u>FL License Number</u>

Financial Officer 9/17/2012

Safety Liaison

First Name: AMINTA Middle: Last Name: QUINONEZ

Effective Date: 07/13/2012 End Date:

Phone: 7862014302 Telephone Ext:

Address line1: 15505 SW 16 LANE Address line2:

City: MIAMI State: FL Zip: 33185

Email: avaleria197601@gmail.com

Required Disclosures

Convictions

or off	ences prohibited by sections 435.0	and 408.809(4), F.S.,	for each controlling interest	Docket 06/27/2024 Page 4 of	ð 1					
N	Has the applicant or any individual listed in the Controlling Interests or Management Company Controlling Interests sections of this application been convicted of any level 2 offence pursuant to subsection 408.809(1)(d), Florida Statutes? (These offences are listed on the Affidavit of Compliance with Background Screening Requirements, AHCA Form (#3100-0008)).									
	<u>Full Name</u>	<u>SSN</u>	<u>Description</u>	Exemption						
Excl	usions									
Pursuant to section 408.810(2), F.S., the applicant must provide a description and explanation of any exclusions, suspensions, or erminations from the Medicare, Medicaid, or Federal Clinical Laboratory Improvement Amendment (CLIA) programs.										
Ŋ	Has the applicant or any individual listed in the Controlling Interests or Management Company Controlling Interests sections of this application been excluded, suspended, terminated or involuntarily withdrawn from participation in Medicare or Medicaid in any state?									
	<u>Full Name</u>		<u>ssn</u>	<u>Description</u>						
Felo	nies / Terminations									
Purs	uant to section 408.815(4), F.S., do	es the applicant or any	controlling interest in an ap	plicant have any of the following:						
N	Convicted of, or entered a plea of guilty or nolo contendere to, regardless of adjudication, a felony under chapter 409, chapter 817, chapter 893, 21 U.S.C. ss. 801-970, or 42 U.S.C. ss. 1395-1396, within the previous 15 years prior to the date of this application?									
N	Terminated for cause from the Me	dicare program or a sta	te Medicaid program.							
Hea	lth and Residential Care									
N	In the past 5 years, has the applic Florida or any other state?	ant or any controlling in	terest owned any entity that	provided health or residential care in						
	If yes: Has any entity the applicant or controlling interest owned been closed due to financial inability to operate; had a receiver appointed or a license denied, suspended, or revoked; was subject to a moratorium; or had an injunctive proceeding initiated against it?									
Mis	cellaneous									
N	Does the owner, administrator, or Assisted Living Facility residents?	any facility representati	ve serve as 'representative	payee' or as power of attorney for any						
N	Is the Assisted Living Facility a part of a continuing care retirement community (CCRC) pursant to Chapter 651, F.S.? If yes, you will be prompted to attach a copy of your Certificate of Authority in the Supporting Documents section of this application.									
Υ	Does the Assisted Living facility pa provide your Medicaid number bel		Care, Managed Care, or MI	MA (Managed Medical Assistance). If yes	3,					
	Medicaid #:									
Υ	Do you offer or do you plan to offe	er adult day care service	es in your assisted living fac	ility?						

ed Co	ount Case 1:23-cv-24299-FAN	M Document 71-4 Ente	ered on El	SD Doc	cket 06/27/2024 Page 5 of 6			
# Priva	te Pay Beds: 2		5. 5 G		mot 00/21/2021 1 ago 0 01 0			
# OSS								
Total C	apacity 6							
onsui	mer Information							
he follow	ving information is available to c	onsumers through the Florida He	ealth Finder.					
	Room Type:			R	Religious Affiliation (if any):			
X	Occupancy	6			· , , , , , , , , , , , , , , , , , , ,			
X	Private Beds							
X	Semi-Private Beds	3						
X	Bed Hold ?	Yes						
				c	Special Services Provided:			
_	Payment Forms Ac	cepted:		3	pecial Services Provided.			
×	Other:Private							
X	Veterans Administration							
X X	Medicaid Insurance/ HMO							
	insulation Finio							
	Languages Spoken:				Nurse Availability:			
X	Spanish		X	None				
X	English							
	Special Program Pro	ovidad:						
×	Arts and Crafts	widea.						
×	Dancing							
_ X	Exercise Class							
×	Games/Cards							
×	Other:Church							
Qualific	cations							
☐ Non	e							
	ended Congregate Care (ECC)							
	ted Mental Health (LMH)							
☐ Limited Nursing Services (LNS)								

Affidavit

Case 1:23 cv 24299 FAM Document 71 4 Entered on FLSD Docket 06/27/2024 Page 6 of 6

I JOSE MACHADO, under penalty of perjury, attest as follows:

- (1) Pursuant to section 837.06, Florida Statutes (F.S.), I have not knowingly made a false statement with the intent to mislead the Agency in the performance of its official duty.
- (2) Pursuant to section 408.815, Florida Statues (F.S.), I acknowledge that false representation of a material fact in the license application or omission of any material fact from the license application by a controlling interest may be used by the Agency for denying and revoking a license or change of ownership application.
- (3) Pursuant to section 408.806, Florida Statues (F.S.), the applicant is in compliance with the provisions of section 408.806 and Chapter 435, Florida Statutes (F.S.).
- (4) Pursuant to section 408.809 and 435.05, Florida Statutes (F.S.), every employee of the applicant required to be screened has attested, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to Chapter 408, Part II and Chapter 435, Florida Statutes (F.S.), and has agreed to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.
- (5) Pursuant to section 435.05, Florida Statutes (F.S.), the applicant has conducted a level 2 background screening through the Agency on every employee required to be screened under Chapter 408, Part II or Chapter 435, Florida Statutes (F.S.), as a condition of employment and continued employment and that every such employee has satisfied the level 2 background screening standards or obtained an exemption from disqualification from employment.

JOSE MACHADO	<u>OWNER</u>	<u>01</u>	<u>/11/2021</u>
Signature of Licensee or Authorized Representative	Title	Da	nte